



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

CONTRACT ID: **061701170**
 PROJECT: **NH 1602(259)**
 CONTRACT: **05173002**
 AWARD AMOUNT: **\$49,960,151.47**
 PROJECTED AMOUNT: **\$50,472,754.47**
 ADJ. PROJECTED AMOUNT: **\$52,751,213.54**
 CONTRACTOR: **BAY LTD.**

HIGHWAY: **SH 358**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Charles Benavidez, P.E**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0046**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **81.93**
 % TIME USED: **77.95**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2017**
 AWARD DATE: **05/25/2017**
 NOTICE TO PROCEED DATE: **10/25/2017**
 WORK BEGIN DATE: **01/15/2018**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$43,220,206.69	\$42,194,045.05	\$1,026,161.64
PARTICIPATING	\$34,553,520.20	\$33,733,870.75	\$819,649.45
NON-PARTICIPATING	\$8,666,686.49	\$8,460,174.30	\$206,512.19
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$36,400.00	\$36,400.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$43,256,606.69	\$42,230,445.05	\$1,026,161.64
PAID TO CONTRACTOR			

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 01/15/2018
 TIME CHARGES BEGIN: 12/24/2017
 BID DAYS: 871
 C. O. ADJUSTED DAYS: 77
 CURRENT DAYS: 948
 DAYS CHARGED TO DATE: 739
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$2,590.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$2,590.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/29/2021	1	
04/30/2021	1	
05/01/2021		1 SATURDAY
05/02/2021		1 SUNDAY
05/03/2021	1	
05/04/2021	1	
05/05/2021	1	
05/06/2021	1	
05/07/2021	1	
05/08/2021		1 SATURDAY
05/09/2021		1 SUNDAY
05/10/2021	1	
05/11/2021	1	
05/12/2021	1	
05/13/2021	1	
05/14/2021	1	
05/15/2021		1 SATURDAY
05/16/2021		1 SUNDAY
05/17/2021		1 TOO WET
05/18/2021		1 TOO WET
05/19/2021		1 RAIN
05/20/2021		1 TOO WET
05/21/2021	1	
05/22/2021		1 SATURDAY
05/23/2021		1 SUNDAY
05/24/2021	1	
05/25/2021	1	
05/26/2021	1	
05/27/2021	1	
05/28/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	18	12
RAIN		1
SATURDAY		4
SUNDAY		4
TOO WET		3

WORK PERFORMED THIS PERIOD

PROJECT NH 1602(259) CONTROL 061701170
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0080	01046021	000	REMOVING CONC (CURB)	LF	4.500	152.000	\$684.00	48,545.06	49,297.38
0105	01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	7.700	203.000	\$1,563.10	31,433.00	30,643.79
0110	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	688.650	\$9,641.10	37,928.00	29,738.20
0145	02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	68.000	1,634.490	\$111,145.32	22,105.80	19,392.42
0150	03106012	000	PRIME COAT (RC-250)	GAL	4.100	1,955.000	\$8,015.50	23,130.00	19,065.00
0155	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	200.000	86.000	\$17,200.00	729.00	732.93
0178	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	20.360	1,820.300	\$37,061.31	19,500.00	24,987.00
0195	04006005	000	CEM STABIL BKFL	CY	89.000	52.430	\$4,666.27	2,299.62	2,886.89
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	607.000	\$6,373.50	3,043.00	2,891.00
0211	04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	19.570	1,000.000	\$19,570.00	85,903.00	90,286.70
			SUPP DESCR CO #22 - Soil Nail Cost Increase						
0255	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	590.000	26.800	\$15,812.00	435.00	290.77
0265	04236001	000	RETAINING WALL (MSE)	SF	66.000	2,257.000	\$148,962.00	72,740.00	63,064.00
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	610.000	379.470	\$231,476.70	5,049.38	3,850.99
0300	04646017	000	RC PIPE (CL IV)(18 IN)	LF	89.000	6.000	\$534.00	4,718.00	4,312.17
0365	04656051	000	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	6,100.000	4.000	\$24,400.00	4.00	11.00
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	1.000	\$22,300.00	41.00	41.00
0470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	1,110.000	\$12,487.50	21,930.00	31,014.00
0472	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	1,680.000	\$18,900.00	1,680.00	1,680.00
			SUPP DESCR CO#49- Staples Abutment Drilling Modification (Non-Part)						
0475	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.900	1,380.000	\$13,662.00	14,960.00	17,260.00
0480	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	29.000	20.000	\$580.00	580.00	1,380.00
0500	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	4,140.000	\$53,820.00	8,580.00	5,970.00
0515	05296002	000	CONC CURB (TY II)	LF	19.750	2,461.340	\$48,611.47	16,495.00	16,117.93
0525	05296007	000	CONC CURB & GUTTER (TY I)	LF	26.000	2,530.640	\$65,796.64	13,692.00	9,388.56
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	2.000	\$6,200.00	24.00	25.00
0601	61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,242.540	1.000	\$50,242.54	5.00	5.00
0720	06476003	000	REMOVE LRSA	EA	830.000	1.000	\$830.00	1.00	1.00
0920	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.550	5,244.790	\$8,129.42	78,971.00	67,886.62
0951	96016001		MATERIAL ON HAND	DOL	1.000	-19,205.260	-\$19,205.26	1,000.00	381,586.07
0953	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	77,000.000	-\$77,000.00	10,022.00	144,080.00
0970	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	8,934.770	\$8,934.77	1.00	538,027.96
			SUPP DESCR Off Duty Police Officer						
0972	96086009		UNIQUE CHANGE ORDER ITEM 9	DOL	15.099	1,111.000	\$16,775.28	814.00	1,925.00
			SUPP DESCR CO #10 - HAULING RAP MATERIAL (UOM=CY)						
0988	96086028		UNIQUE CHANGE ORDER ITEM 28	DOL	933.640	1.000	\$933.64	43.00	50.00
			SUPP DESCR CO #41 - Undercut Lane Closures (UOM = EA)						
0994	96086039		UNIQUE CHANGE ORDER ITEM 39	DOL	1.000	2,250.000	\$2,250.00	2,250.00	2,250.00
			SUPP DESCR CO#49-Freeway Closure Costs						

CATEGORY 011 DESCRIPTION 100% CITY OF CORPUS CHRISTI ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
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LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1600	96086006		UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	1,599.840	\$1,599.84	43,700.80	28,306.50
	SUPP DESCR		CO #37 - Adjust Water Valves (100% City of CC)						

PROJECT STP 1602(260)HES CONTROL 061701189

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1920	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	610.000	22.000	\$13,420.00	132.00	132.00
2045	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	3.000	\$12,900.00	6.00	6.00
2055	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	1.000	\$670.00	1.00	1.00
2075	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	63.000	\$10,710.00	207.00	63.00
2080	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	63.000	\$3,969.00	207.00	63.00
2125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	17.000	\$10,880.00	172.00	66.00
2190	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	14.000	\$40,600.00	91.00	47.00
2195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	32.000	\$31,680.00	158.00	56.00
2200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	4.000	\$18,400.00	14.00	4.00
2205	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,400.000	1.000	\$3,400.00	14.00	12.00
2210	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	1,300.000	1.000	\$1,300.00	14.00	12.00

PROJECT STP 1602(406)HES CONTROL 061702071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2695	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	24.000	\$5,280.00	24.00	24.00

TOTAL ITEM EARNINGS THIS ESTIMATE **\$1,026,161.64**

CONTRACT LINE ITEMS

PROJECT NH 1602(259) CONTROL 061701170
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	5,000.000	216.000	0.000	216.00	1,080,000.00
0065	01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	28,706.000	0.000	33,479.43	468,712.02
0070	01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.250	3,113.000	123.140	3,357.03	54,551.75
0075	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,303.000	207.920	4,906.65	107,946.30
0080	01046021	000	REMOVING CONC (CURB)	LF	4.500	48,437.000	108.060	49,297.38	221,838.24
0085	01046023	000	REMOVING CONC (CTB)	LF	8.300	27,575.000	0.000	23,963.50	198,897.05
0090	01046024	000	REMOVING CONC (RETAINING WALLS)	SY	68.000	1,026.000	0.000	978.96	66,569.28
0091	01046045		REMOVE CONC (MISC)	EA	520.134	0.000	86.000	65.00	33,808.70
			CO #1: SH 358 DRILLED SHAFT DEMO						
0092	96086001		UNIQUE CHANGE ORDER ITEM 1 (CO #2) Grout Pad Demo Compensation (UOM=LF)	DOL	26.830	0.000	19,186.000	19,446.24	521,742.62
0093	01046024		REMOVING CONC (RETAINING WALLS) CO #34 - RW 6 Top of Wall Removal	SY	76.990	0.000	333.330	333.33	25,663.08
0095	01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.900	33,452.000	0.000	29,329.06	290,357.64
0100	01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	21.000	309.000	0.000	372.40	7,820.40
0105	01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	7.700	30,465.000	968.000	30,643.79	235,957.14
0110	01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	37,928.000	0.000	29,738.20	416,334.80
0111	96086020		UNIQUE CHANGE ORDER ITEM 20 CO #21 - WU 5A Milling Sub Compensation	DOL	5,832.750	0.000	1.000	1.00	5,832.75
0115	01106001	000	EXCAVATION (ROADWAY)	CY	14.500	26,949.000	0.000	36,274.33	525,977.89
0116	01106001		EXCAVATION (ROADWAY) CO #33 - RW11 Ground Improvements	CY	26.890	0.000	600.000	600.00	16,134.00
0120	01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.000	10,440.000	137.510	11,637.24	221,107.55
0125	01626002	000	BLOCK SODDING	SY	4.900	4,442.000	0.000	3,511.07	17,204.25
0140	01686001	000	VEGETATIVE WATERING	MG	75.000	206.010	0.000	45.00	3,375.00
0145	02476041	000	FL BS (CMP IN PLC)(TYA GR-12)(FNAL POS)	CY	68.000	22,105.800	0.000	19,392.42	1,318,684.57
0150	03106012	000	PRIME COAT (RC-250)	GAL	4.100	23,130.000	0.000	19,065.00	78,166.50
0155	03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	200.000	729.000	0.000	732.93	146,586.00
0159	03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP) CO #5	TON	118.250	0.000	1,166.740	260.01	30,746.19
0160	03416008	000	D-GR HMA TY-B PG64-22	TON	91.000	45,552.000	-5,000.000	38,671.71	3,519,125.61
0161	96086005		UNIQUE CHANGE ORDER ITEM 5 CO #6 MOBILIZATION (UOM=EA)	DOL	5,870.080	0.000	5.000	1.00	5,870.08
0178	03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	20.360	0.000	19,500.000	24,987.00	508,735.33
0195	04006005	000	CEM STABIL BKFL	CY	89.000	2,270.000	29.620	2,886.89	256,932.76
0200	04006006	000	CUT & RESTORING PAV	SY	110.000	320.000	0.000	222.66	24,492.60
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	3,043.000	0.000	2,891.00	30,355.50
0211	04036002		TEMPORARY SPL SHORING (SOIL NAIL) CO #22 - Soil Nail Cost Increase	SF	19.570	0.000	85,903.000	90,286.70	1,766,910.72
0215	04106001	000	SOIL NAIL ANCHORS	LF	13.000	30,434.000	0.000	28,962.00	376,506.00
0220	04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	260.000	150.000	450.000	600.00	156,000.00
0225	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	290.000	270.000	0.000	225.00	65,250.00
0230	04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	322.000	0.000	322.00	212,520.00

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	04206010	000	CL A CONC (PLUG)	EA	1,800.000	8.000	0.000	7.00	12,600.00
0240	04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,600.000	136.400	0.000	108.90	174,240.00
0245	04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,800.000	221.700	0.000	247.05	444,690.00
0250	04206046	000	CL C CONC (FOOTING)(HPC)(MASS)	CY	1,200.000	44.700	44.700	89.40	107,280.00
0255	04206066	000	CL C CONC (RAIL FOUNDATION)	CY	590.000	435.000	0.000	290.77	171,554.30
0260	04206071	000	CL C CONC (COLLAR)	EA	1,200.000	10.000	3.000	19.00	22,800.00
0265	04236001	000	RETAINING WALL (MSE)	SF	66.000	72,740.000	0.000	63,064.00	4,162,224.00
0266	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	3,709.630	3,709.63	3,709.63
			District + Account: 160003-7397						
0275	04236015	000	RETAINING WALL (SPECIAL)	SF	120.000	2,850.000	0.000	3,244.29	389,314.80
0280	04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	55.000	13,974.000	0.000	13,501.20	742,566.00
0281	96086025		UNIQUE CHANGE ORDER ITEM 25	DOL	65.890	0.000	840.000	860.33	56,687.14
			CO #33 - RW 11 Backfill Rock (BS or DS) (UOM=TON)						
0282	96086026		UNIQUE CHANGE ORDER ITEM 26	DOL	8.237	0.000	130.000	118.20	973.65
			CO #33 - RW 11 Filter Fabric (UOM=SY)						
0283	96086027		UNIQUE CHANGE ORDER ITEM 27	DOL	933.640	0.000	7.000	4.00	3,734.56
			CO #33 - RW 11 Lane Closures (UOM=EA)						
0285	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	17.920	0.000	5.64	3,835.20
0290	04326002	000	RIPRAP (CONC)(5 IN)	CY	610.000	5,049.000	0.380	3,850.99	2,349,103.90
0295	04506023	000	RAIL (TY SSTR)	LF	72.000	11,233.000	0.000	7,620.07	548,645.04
0300	04646017	000	RC PIPE (CL IV)(18 IN)	LF	89.000	4,708.000	10.000	4,312.17	383,783.13
0305	04646018	000	RC PIPE (CL IV)(24 IN)	LF	140.000	750.000	0.000	705.50	98,770.00
0310	04646019	000	RC PIPE (CL IV)(30 IN)	LF	270.000	78.000	0.000	46.00	12,420.00
0315	04656002	000	MANH (COMPL)(PRM)(48IN)	EA	6,700.000	3.000	0.000	2.00	13,400.00
0320	04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	6.000	0.000	19.00	123,500.00
0325	04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,300.000	3.000	0.000	3.00	12,900.00
0330	04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,300.000	3.000	0.000	3.00	12,900.00
0335	04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,900.000	6.000	0.000	5.00	24,500.00
0345	04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	1.000	0.000	2.00	10,200.00
0350	04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,400.000	14.000	0.000	13.00	70,200.00
0355	04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,500.000	11.000	0.000	9.00	49,500.00
0360	04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,400.000	22.000	0.000	19.00	102,600.00
0365	04656051	000	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	6,100.000	4.000	0.000	11.00	67,100.00
0370	04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,100.000	16.000	0.000	17.00	86,700.00
0371	96086035		UNIQUE CHANGE ORDER ITEM 35	DOL	1.000	0.000	11,911.670	11,911.67	11,911.67
			CO #38 - Modify Inlet B-24						
0380	04796006	000	ADJUSTING INLET (CAP)	EA	6,200.000	5.000	1.000	11.00	68,200.00
0383	96086010		UNIQUE CHANGE ORDER ITEM 10	DOL	710.160	0.000	5.000	2.00	1,420.32
			CO #11: INLET PSL(4FTx5FT)(UOM=EA)						
0384	04796006		ADJUSTING INLET (CAP)	EA	4,665.570	0.000	1.000	1.00	4,665.57
			CO #35 - Mod Inlet						
0385	04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	8.000	0.000	11.00	33,000.00
0390	04966002	000	REMOV STR (INLET)	EA	1,100.000	57.000	1.000	55.00	60,500.00
0400	04966007	000	REMOV STR (PIPE)	LF	40.000	1,227.000	0.000	1,217.50	48,700.00
0405	05006001	000	MOBILIZATION	LS	4,200,000.000	1.000	0.000	0.90	3,780,000.00
0410	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	41.000	0.000	41.00	914,300.00
0415	05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	933.330	0.000	155.56	5,600.16

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0420	05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.500	933.330	0.000	1.00	10.50
0425	05066035	003	SANDBAGS FOR EROSION CONTROL	EA	3.300	856.000	0.000	363.00	1,197.90
0430	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	6,839.000	0.000	208.00	748.80
0435	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	6,839.000	0.000	130.00	84.50
0440	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	3,904.000	0.000	3,949.00	27,248.10
0445	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	3,864.000	0.000	365.00	237.25
0450	05086001	000	CONSTRUCTING DETOURS	SY	93.000	1,521.000	0.000	1,206.76	112,228.68
0455	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	35,370.000	0.000	35,553.00	1,635,438.00
0456	05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	104.340	0.000	150.000	150.00	15,651.00
CO #35 - High Mast Protection									
0460	05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	13,020.000	0.000	11,680.00	630,720.00
0465	05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	580.000	0.000	420.00	29,820.00
0470	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	21,930.000	0.000	31,014.00	348,907.50
0471	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	0.000	2,670.000	2,670.00	30,037.50
CO #42 - Everhart Bridge Drilling (Non-Participating)									
0472	05126025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	0.000	1,680.000	1,680.00	18,900.00
CO#49- Staples Abutment Drilling Modification (Non-Part)									
0475	05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.900	14,960.000	0.000	17,260.00	170,874.00
0480	05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	29.000	580.000	0.000	1,380.00	40,020.00
0490	05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.500	6,820.000	0.000	6,220.00	83,970.00
0495	05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.250	80.000	0.000	160.00	2,120.00
0500	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	8,580.000	0.000	5,970.00	77,610.00
0511	96086008		UNIQUE CHANGE ORDER ITEM 8	DOL	10,456.168	0.000	4.000	4.00	41,824.68
CO #9 - HIGH MAST PROTECTION (UOM=EA)									
0515	05296002	000	CONC CURB (TY II)	LF	19.750	16,495.000	0.000	16,117.93	318,329.15
0520	05296005	000	CONC CURB (MONO) (TY II)	LF	19.750	2,364.000	22.640	4,299.86	84,922.25
0525	05296007	000	CONC CURB & GUTTER (TY I)	LF	26.000	13,692.000	0.000	9,388.56	244,102.56
0530	05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	5,511.000	497.280	7,478.37	194,437.62
0531	05296019		CONC CURB (TY F)	LF	82.000	0.000	675.000	892.58	73,191.56
0535	05306004	000	DRIVEWAYS (CONC)	SY	85.000	2,885.000	217.350	3,957.99	336,429.50
0540	05316001	000	CONC SIDEWALKS (4")	SY	49.000	3,479.000	118.990	3,770.39	184,749.16
0545	05316019	000	CURB RAMPS (TY 2)	SY	170.000	29.000	0.000	76.37	12,982.90
0550	05316020	000	CURB RAMPS (TY 3)	SY	170.000	132.000	0.000	199.79	33,964.30
0555	05316024	000	CURB RAMPS (TY 7)	SY	170.000	15.000	0.000	36.20	6,154.00
0560	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	6,204.000	0.000	5,799.00	15,077.40
0565	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	190.000	15.000	0.000	15.00	2,850.00
0570	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	22.000	0.000	11.00	202,400.00
0575	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	24.000	0.000	25.00	77,500.00
0576	05456003		CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	0.000	2.000	2.00	6,200.00
CO #42 - Everhart Bridge Drilling (Non-Participating)									
0585	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	4.000	0.000	8.00	10,400.00
0590	06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,200.000	15.000	0.000	5.00	6,000.00
0595	06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	51,100.000	5.000	0.000	5.00	255,500.00
0601	61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,242.540	0.000	5.000	5.00	251,212.70
0602	96086021		UNIQUE CHANGE ORDER ITEM 21	DOL	2,651.250	0.000	1.000	1.00	2,651.25
CO #25 - High Mast Illumination Maintenance									
0605	06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.750	2,610.000	0.000	2,610.00	41,107.50

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0610	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	6,451.000	0.000	2,050.00	14,965.00
0615	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	540.000	0.000	4,497.00	121,419.00
0620	06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,935.000	0.000	3,840.00	6,144.00
0625	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	10,929.000	0.000	4,550.00	7,962.50
0630	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	990.000	14.000	0.000	19.00	18,810.00
0633	06286001		RELOCATE ELECTRICAL SERVICES	EA	1,988.440	0.000	1.000	1.00	1,988.44
			CO #30 - High Mast Lighting						
0634	06286001		RELOCATE ELECTRICAL SERVICES	EA	1,802.850	0.000	1.000	2.00	3,605.70
0635	06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,900.000	2.000	0.000	2.00	11,800.00
0640	06366001	000	ALUMINUM SIGNS (TY A)	SF	21.000	47.000	0.000	18.00	378.00
0645	06366003	000	ALUMINUM SIGNS (TY O)	SF	29.000	3,704.500	0.000	2,933.25	85,064.25
0650	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	49.000	0.000	17.00	10,030.00
0651	06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	568.470	0.000	5.000	2.00	1,136.94
			CO #26 - EBFR Stop Signs						
0655	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	36.000	0.000	16.00	10,720.00
0660	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	5.000	0.000	2.00	1,220.00
0665	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	5.000	0.000	4.00	3,000.00
0670	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	950.000	3.000	0.000	2.00	1,900.00
0675	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	1.000	0.000	1.00	870.00
0676	06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	836.680	0.000	4.000	1.00	836.68
			CO #26 - EBFR Gore Exit Signs						
0680	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	940.000	17.000	-3.000	6.00	5,640.00
0685	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	860.000	7.000	0.000	2.00	1,720.00
0695	06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	5.000	0.000	1.00	1,900.00
0700	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,300.000	5.000	0.000	1.00	2,300.00
0705	06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	109.000	5.000	57.00	3,591.00
0710	06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	940.000	11.000	0.000	10.00	9,400.00
0720	06476003	000	REMOVE LRSA	EA	830.000	1.000	0.000	1.00	830.00
0735	06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	22,600.000	5.000	0.000	5.00	113,000.00
0740	06506161	000	INS OH SN SUP(150 FT BRDG)(SPAN ONLY)	EA	121,300.000	2.000	0.000	2.00	242,600.00
0745	06506166	000	INS OH SN SUP(155 FT BRDG)(SPAN ONLY)	EA	141,500.000	1.000	0.000	1.00	141,500.00
0750	06506204	000	REMOVE OVERHD SIGN SUP	EA	9,400.000	3.000	0.000	3.00	28,200.00
0755	06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	940.000	15.000	0.000	13.00	12,220.00
0775	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	12.000	0.000	4.00	1,000.00
0780	06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	430.000	3.000	0.000	6.00	2,580.00
0785	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	12.000	0.000	8.00	2,960.00
0790	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	4,392.000	0.000	4,031.00	16,124.00
0795	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	6,016.000	39.000	4,997.00	19,988.00
0800	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	9,859.000	20.000	5,056.00	20,224.00
0805	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	18,040.000	176.000	35,376.00	130,891.20
0810	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	13,165.000	0.000	12,364.00	45,746.80
0815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.100	7,025.000	0.000	761.00	1,598.10
0890	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	7,268.000	0.000	14,860.00	7,132.80
0895	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	1,842.000	0.000	2,423.00	1,938.40
0900	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	992.000	0.000	260.00	325.00
0905	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.000	52,610.000	0.000	24,405.00	48,810.00

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS				
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0918	07386001		CLEANING / SWEEPING (CENTER MEDIAN) CO #6 - 4Hr/Cycle	CYC	1,293.800	0.000	24.000	2.00	2,587.60
0920	50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.550	73,569.000	5,402.000	67,886.62	105,224.26
0925	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	4.000	0.000	4.00	68,000.00
0930	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	5,518.000	0.000	2,703.00	15,947.70
0935	61216001	000	RELOCATE HIGH MAST LIGHTING	EA	19,300.000	3.000	0.000	2.00	38,600.00
0951	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	381,586.07	381,586.07
0952	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.000	0.000	172,400.00	172,400.00
0953	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,022.000	0.000	144,080.00	-144,080.00
0958	03416059		PRODUCTION PAYMENT ADJUSTMENT Bonus	DOL	1.000	124,000.000	0.000	48,123.16	48,123.16
0960	03416060		PLACEMENT PAYMENT ADJUSTMENT Bonus	DOL	1.000	129,000.000	0.000	52,413.41	52,413.41
0961	03416060		PLACEMENT PAYMENT ADJUSTMENT Penalty	DOL	-1.000	1.000	0.000	984.13	-984.13
0966	96056003		RUC DAMAGE ONLY Lane Rental	DOL	-1.000	1.000	0.000	5,340.00	-5,340.00
0967	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	418.84	418.84
0968	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	185,686.97	185,686.97
0970	96066053		LAW ENFORCEMENT PERSONNEL Off Duty Police Officer	DOL	1.000	1.000	0.000	538,027.96	538,027.97
0971	96086004		UNIQUE CHANGE ORDER ITEM 4 (CO #4) REMOVE & REPLACE DAMAGED SGT	DOL	1.000	0.000	5,334.440	5,334.44	5,334.44
0972	96086009		UNIQUE CHANGE ORDER ITEM 9 CO #10 - HAULING RAP MATERIAL (UOM=CY)	DOL	15.099	0.000	814.000	1,925.00	29,066.08
0973	96086011		UNIQUE CHANGE ORDER ITEM 11 NON-PARTICIPATING	DOL	4,000.000	0.000	12.000	39.91	159,652.00
0974	96086012		UNIQUE CHANGE ORDER ITEM 12 2 PERSON SURVEY CREW (UOM=HR)	DOL	192.580	0.000	60.000	44.50	8,569.81
0975	96082013		UNIQUE CHANGE ORDER ITEM 13 2 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)	DOL	252.810	0.000	20.000	3.00	758.43
0977	96086015		UNIQUE CHANGE ORDER ITEM 15 3 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)	DOL	285.530	0.000	20.000	16.00	4,568.48
0978	96086016		UNIQUE CHANGE ORDER ITEM 16 CO #14 - 24" RCP Exploration	DOL	1.000	0.000	4,636.740	4,636.74	4,636.74
0979	96086017		UNIQUE CHANGE ORDER ITEM 17 CO #17 - Force Account Base Failure Repairs	DOL	1.000	0.000	45,000.000	76,003.67	76,003.67
0980	96086018		UNIQUE CHANGE ORDER ITEM 18 CO #18 - Water Pumping Compensation (UOM=HR)	DOL	115.860	0.000	25.000	13.50	1,564.11
0981	96086019		UNIQUE CHANGE ORDER ITEM 19 CO #20 - Fiber Conduit Relocation & Temp Fiber Splice	DOL	1.000	0.000	6,044.850	6,044.00	6,044.00
0982	96086022		UNIQUE CHANGE ORDER ITEM 22 CO #28 - CLEAN & PLUG WATER SERVICE	DOL	1.000	0.000	3,412.840	3,412.84	3,412.84
0983	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160025-0270	DOL	1.000	0.000	3,210.010	3,210.01	3,210.01

CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0984	96086023		UNIQUE CHANGE ORDER ITEM 23 CO #31 - Hauling RAP Material Force Account	DOL	1.000	0.000	49,000.000	18,438.97	18,438.97	
0985	96086024		UNIQUE CHANGE ORDER ITEM 24 CO #32 - WBML Barrier Pad & Grouting (UOM=LS)	DOL	21,490.470	0.000	1.000	1.00	21,490.47	
0986	04206074		CL C CONC (MISC) CO #35 - Barrier Pad	CY	118.200	0.000	180.000	180.00	21,276.00	
0987	01046019		REMOVING CONC (OTHER APPURTENANCES) CO #35 - Demo & Prep Area	SY	291.548	0.000	26.670	26.67	7,775.59	
0988	96086028		UNIQUE CHANGE ORDER ITEM 28 CO #41 - Undercut Lane Closures (UOM = EA)	DOL	933.640	0.000	43.000	50.00	46,682.00	
0989	96086030		UNIQUE CHANGE ORDER ITEM 30 CO #44 - RW 6 Slip Joint Modification	DOL	1.000	0.000	583.280	583.28	583.28	
0990	96086031		UNIQUE CHANGE ORDER ITEM 31 CO #45 - Subgrade Mixing (WU 17)	DOL	1.000	0.000	46,677.320	46,677.33	46,677.33	
0991	96086002		UNIQUE CHANGE ORDER ITEM 2 CO #46 - Weber Drill Shaft Conflict	DOL	1.000	0.000	2,895.330	2,895.33	2,895.33	
0992	96086037		UNIQUE CHANGE ORDER ITEM 37 Change Order#47 Kostoryz Bridge approach level up (UOM=LS)	DOL	1.000	0.000	1,594.770	1,594.77	1,594.77	
0993	96086038		UNIQUE CHANGE ORDER ITEM 38 Change order #48 Replace Damaged Barrier at Everhart Road	DOL	1.000	0.000	10,136.950	10,136.95	10,136.95	
0994	96086039		UNIQUE CHANGE ORDER ITEM 39 CO#49-Freeway Closure Costs	DOL	1.000	0.000	2,250.000	2,250.00	2,250.00	
0996	96086040		UNIQUE CHANGE ORDER ITEM 40 CO#50 - Prepping RAP Material	DOL	1.000	0.000	1,389.490	1,389.49	1,389.49	
0997	96086041		UNIQUE CHANGE ORDER ITEM 41 CO#52-Additional Level Up for Everhart Approach Slab	DOL	1.000	0.000	4,627.110	4,627.11	4,627.11	
0998	96086042		UNIQUE CHANGE ORDER ITEM 42 CO #51 - MOD PCU @ Kostoryz	DOL	1.000	0.000	6,129.970	6,129.97	6,129.97	
0999	96086043		UNIQUE CHANGE ORDER ITEM 43 CO#53- Pothole Repairs Eastbound Frontage Road	DOL	1.000	0.000	4,599.100	4,599.10	4,599.10	
1001	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#50- Hauling RAP Material (UOM=\$15.1/CY)	DOL	1.000	0.000	16,111.700	16,111.70	16,111.70	
Category Subtotal								\$36,973,411.98		

CATEGORY		002		DESCRIPTION	STAPLES BRIDGE					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
0995	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	352.000	0.000	352.00	147,840.00	
1000	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	0.000	9.40	19,740.00	
1005	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.600	0.000	13.10	27,510.00	
1010	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,203.000	0.000	2,158.00	110,058.00	
1020	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	467.180	0.000	467.18	70,077.00	
1025	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	4.04	2,747.20	
1040	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	54.000	0.000	18.00	1,980.00	
1050	04966099	000	REMOVE STR (RAIL)	LF	51.000	550.400	0.000	550.40	28,070.40	

Category Subtotal \$408,022.60

CATEGORY 003 DESCRIPTION EVERHART BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1110	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	346.000	0.000	346.00	145,320.00
1115	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.600	0.000	9.40	19,740.00
1120	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	18.000	0.000	18.60	39,060.00
1125	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,181.000	0.000	4,374.00	223,074.00
1130	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.700	0.000	21.50	18,490.00
1135	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.420	0.000	460.42	69,063.00
1140	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	7.60	5,167.32
1150	04506023	000	RAIL (TY SSTR)	LF	72.000	231.700	0.000	231.65	16,678.80
1155	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.000	0.000	20.00	6,200.00
1160	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	54.000	0.000	63.90	7,029.00
1170	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.400	0.000	543.40	27,713.40

Category Subtotal \$577,535.52

CATEGORY 004 DESCRIPTION WEBER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1230	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	356.000	0.000	356.00	149,520.00
1235	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.200	0.000	9.90	20,790.00
1240	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00
1245	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,083.000	0.000	4,277.00	218,127.00
1250	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.100	0.000	22.37	19,238.20
1255	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.320	0.000	460.32	69,048.00
1260	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	9.37	6,368.20
1270	04506023	000	RAIL (TY SSTR)	LF	72.000	231.600	0.000	231.60	16,675.20
1275	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.100	0.000	20.10	6,231.00
1280	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	62.67	6,893.70
1290	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.200	0.000	543.20	27,703.20

Category Subtotal \$578,394.50

CATEGORY 005 DESCRIPTION CARROLL BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1350	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	356.000	0.000	356.00	149,520.00
1355	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	0.000	9.00	18,900.00
1360	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00
1365	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,105.000	0.000	4,288.00	218,688.00
1370	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.200	0.000	20.90	17,974.00
1375	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	460.500	0.000	460.50	69,075.00
1380	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	3.16	2,149.48
1390	04506023	000	RAIL (TY SSTR)	LF	72.000	231.700	0.000	231.70	16,682.40
1395	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	66.00	7,260.00
1405	04966099	000	REMOVE STR (RAIL)	LF	51.000	543.600	0.000	543.60	27,723.60

Category Subtotal \$565,772.48

CATEGORY 006 DESCRIPTION KOSTORYZ BRIDGE

CATEGORY 006 DESCRIPTION KOSTORYZ BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1465	04166004	000	DRILL SHAFT (36 IN)	LF	420.000	344.000	0.000	344.00	144,480.00
1470	04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	8.400	1.200	9.90	20,790.00
1471	96086036		UNIQUE CHANGE ORDER ITEM 36 CO #39 - Kostoryz Abut 4 Redesign	DOL	4,962.250	0.000	1.000	2.00	9,924.50
1475	04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	17.200	0.000	18.00	37,800.00
1480	04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	4,109.000	0.000	4,288.00	218,688.00
1485	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.200	0.000	20.80	17,888.00
1490	04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	461.000	0.000	461.00	69,150.00
1495	04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	4.000	0.000	6.31	4,290.80
1505	04506023	000	RAIL (TY SSTR)	LF	72.000	232.000	0.000	231.76	16,686.72
1510	04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	20.100	0.000	20.10	6,231.00
1515	04546004	000	ARMOR JOINT (SEALED)	LF	110.000	52.000	0.000	63.44	6,978.40
1525	04966099	000	REMOVE STR (RAIL)	LF	51.000	544.000	0.000	544.00	27,744.00
1531	96086034		UNIQUE CHANGE ORDER ITEM 34 UOM = LS	DOL	26,717.060	0.000	1.000	3.00	80,151.18
1532	96086029		UNIQUE CHANGE ORDER ITEM 29 CO #43 - Engineering/Design of RW 13	DOL	742.350	0.000	1.000	1.00	742.35

Category Subtotal \$661,544.95

CATEGORY 011 DESCRIPTION 100% CITY OF CORPUS CHRISTI ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1600	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #37 - Adjust Water Valves (100% City of CC)	DOL	1.000	0.000	43,700.800	28,306.50	28,306.50

Category Subtotal \$28,306.50

PROJECT STP 1602(260)HES CONTROL 061701189

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1910	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	24.000	0.000	48.00	10,560.00
1915	04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	91.000	0.000	91.00	34,580.00
1920	04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	610.000	132.000	0.000	132.00	80,520.00
1955	06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	3,689.000	0.000	505.00	3,686.50
1960	06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	2,316.000	0.000	1,496.00	40,392.00
1965	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	12,796.000	0.000	5,082.00	100,369.50
1970	06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	7,408.000	0.000	5,492.00	219,680.00
1980	06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	25,959.000	0.000	14,456.00	15,901.60
1990	06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	14,406.000	0.000	14,406.00	23,049.60
1995	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	13,394.000	0.000	12,572.00	22,001.00
2000	06206009	000	ELEC CONDR (NO.6) BARE	LF	6.600	91.000	0.000	65.00	429.00
2005	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	12,331.000	0.000	1,379.00	2,758.00
2015	06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	77.000	0.000	69.00	75,900.00
2020	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,500.000	46.000	0.000	10.00	15,000.00
2025	06246028	000	REMOVE GROUND BOX	EA	370.000	141.000	0.000	51.00	18,870.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2040	06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,100.000	4.000	0.000	6.00	42,600.00
2045	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	6.000	0.000	6.00	25,800.00
2055	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	1.000	0.000	1.00	670.00
2070	06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	890.000	16.000	0.000	1.00	890.00
2075	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	207.000	0.000	63.00	10,710.00
2080	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	207.000	0.000	63.00	3,969.00
2085	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	14.000	0.000	9.50	232,750.00
2090	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	14.000	0.000	9.00	30,600.00
2095	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	188.000	0.000	185.00	48,100.00
2100	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	47.000	0.000	45.00	11,700.00
2105	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	188.000	0.000	185.00	48,100.00
2110	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	62.000	0.000	47.00	12,220.00
2115	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	192.000	0.000	185.00	48,100.00
2120	06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	11.000	0.000	2.00	520.00
2125	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	172.000	0.000	66.00	42,240.00
2130	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	156.000	0.000	126.00	13,860.00
2135	06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	9.000	0.000	2.00	260.00
2140	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	40.000	0.000	40.00	5,600.00
2145	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	1,690.000	0.000	643.00	1,125.25
2150	06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	9,505.000	0.000	8,807.00	20,256.10
2155	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	41,767.000	0.000	32,911.00	88,859.70
2160	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	40,529.000	0.000	34,075.00	64,742.50
2165	06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.000	0.000	1.00	6,600.00
2170	06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,000.000	6.000	0.000	6.00	54,000.00
2175	06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	22,900.000	3.000	0.000	2.00	45,800.00
2180	06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	23,300.000	2.000	0.000	2.00	46,600.00
2185	06866213	000	INS TRF SIG PL AM(S)2 ARM(55-36')	EA	23,600.000	1.000	0.000	1.00	23,600.00
2190	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	91.000	0.000	47.00	136,300.00
2195	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	158.000	0.000	56.00	55,440.00
2200	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	14.000	0.000	4.00	18,400.00
2205	06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,400.000	14.000	0.000	12.00	40,800.00
2210	06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	1,300.000	14.000	0.000	12.00	15,600.00
2220	60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	11,552.000	0.000	8,638.00	21,595.00
2230	60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	19,627.000	0.000	9,624.00	56,781.60
2235	60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	7.300	23,611.000	0.000	2,814.00	20,542.20
2240	60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.100	15,228.000	0.000	15,378.00	78,427.80
2245	60276003	000	CONDUIT (PREPARE)	LF	2.400	20,146.000	0.000	21,439.00	51,453.60
2265	60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	1.000	0.000	1.00	11,300.00
2270	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	1.000	0.000	1.00	7,700.00
2285	61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	15.000	0.000	23.00	207,000.00
2290	61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	9,600.000	34.000	0.000	30.00	288,000.00
								Category Subtotal	\$2,603,309.95

PROJECT STP 1602(261)HES CONTROL 061701191
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2450	01006002	000	PREPARING ROW	STA	5,000.000	30.640	0.000	28.00	140,000.00
2465	05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	27,750.000	0.000	360.00	4,050.00
2475	05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	90.000	24,500.000	0.000	6,320.88	568,879.20
2480	05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	2.000	0.000	5.00	92,000.00
2490	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,400.000	1.000	0.000	2.00	2,800.00
2495	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	2.000	0.000	2.00	2,600.00
2520	06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	3,284.000	0.000	46.00	184.00
2535	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	465.000	0.000	210.00	168.00

Category Subtotal \$810,681.20

PROJECT STP 1602(406)HES CONTROL 061702071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2695	04166005	000	DRILL SHAFT (42 IN)	LF	220.000	24.000	0.000	24.00	5,280.00
2705	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	50.000	0.000	30.00	207.00
2800	06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	2.000	0.000	1.00	140.00
2805	06826047	000	LOUVER (12") (ADJUSTABLE)	EA	400.000	19.000	0.000	19.00	7,600.00

Category Subtotal \$13,227.00

PROJECT NH 1602(259) CONTROL 061701170

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0130	01646041	000	DRILL SEEDING (TEMP) (WARM)	SY	0.370	4,171.000	0.000	0.000	0.00
0135	01646043	000	DRILL SEEDING (TEMP) (COOL)	SY	0.340	4,171.000	0.000	0.000	0.00
0158	03416039		D-GR HMA TY-D SAC-B PG64-22	TON	91.000	0.000	5,000.000	0.000	0.00
0165	03486007	000	TBWC (MEMBRANE)	GAL	4.200	60,124.000	0.000	0.000	0.00
0170	03486008	000	TBWC (ASPHALT)	TON	160.000	661.400	0.000	0.000	0.00
0175	03486009	000	TBWC (AGGREGATE)(TY C)	TON	160.000	11,365.000	0.000	0.000	0.00
0180	03516027	000	FLEX PAVEMENT STRUCTURE REPAIR (2.5")	SY	25.000	14,247.000	0.000	0.000	0.00
0185	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	2.500	50,857.000	0.000	0.000	0.00
0190	03546029	000	PLANE ASPH CONC PAV(0" TO 6")	SY	4.600	12,323.000	0.000	0.000	0.00
0210	04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	18.750	85,903.000	-85,903.000	0.000	0.00
0270	04236010	000	RET WALL (SPREAD FOOTING) (SPL)	SF	82.000	140.000	-140.000	0.000	0.00
0340	04656029	000	INLET (COMPL)(PCU)(3FT)(NONE)	EA	4,400.000	2.000	0.000	0.000	0.00
0375	04656178	000	INLET (COMPL)(TY MSE1)	EA	7,500.000	9.000	0.000	0.000	0.00
0381	96086006		UNIQUE CHANGE ORDER ITEM 6 CO #7 - Adjust Water Valves	DOL	1.000	0.000	0.000	0.000	0.00
0395	04966003	000	REMOV STR (MANHOLE)	EA	1,100.000	2.000	0.000	0.000	0.00
0485	05126037	000	PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	13.000	4,020.000	0.000	0.000	0.00
0505	05126057	000	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	10.250	6,200.000	0.000	0.000	0.00
0510	05126058	000	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	10.750	500.000	0.000	0.000	0.00
0580	05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,400.000	3.000	0.000	0.000	0.00

0600	06146001	000	HI MST IL ASM (12-400W)(ASYM)(TY A)	EA	51,400.000	5.000	-5.000	0.000	0.00
0690	06446050	000	IN SM RD SN SUP&AM TYS80(2)SA(P)	EA	1,200.000	1.000	-1.000	0.000	0.00
0715	06476002	000	RELOCATE LRSA	EA	2,700.000	1.000	0.000	0.000	0.00
0725	06476004	000	RELOCATE LRSS (SIGN ONLY)	EA	720.000	3.000	0.000	0.000	0.00
0730	06506034	000	INS OH SN SUP(30 FT CANT)(SPAN ONLY)	EA	17,300.000	1.000	0.000	0.000	0.00
0760	06626002	000	WK ZN PAV MRK NON-REMOV (W)4"(DOT)	LF	0.370	338.000	0.000	0.000	0.00
0765	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.370	105.000	0.000	0.000	0.00
0770	06626016	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	14.500	53.000	0.000	0.000	0.00
0820	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.250	1,685.000	0.000	0.000	0.00
0825	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	17,494.000	0.000	0.000	0.00
0830	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.200	5,544.000	0.000	0.000	0.00
0835	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.460	83,681.000	0.000	0.000	0.00
0840	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.430	28,179.000	0.000	0.000	0.00
0845	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.430	28,302.000	0.000	0.000	0.00
0850	06666350	000	REFL PAV MRK TY I (W)12"(DOT)(100MIL)	LF	2.800	4,980.000	0.000	0.000	0.00
0855	06686048	000	PREFAB PAV MRK TY B (Y)(6")(BRK)CNTST	LF	7.900	1,140.000	0.000	0.000	0.00
0860	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	230.000	23.000	0.000	0.000	0.00
0865	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	21.000	0.000	0.000	0.00
0870	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	12.000	0.000	0.000	0.00
0875	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	350.000	35.000	0.000	0.000	0.00
0880	06726008	000	REFL PAV MRKR TY I-R	EA	6.100	140.000	0.000	0.000	0.00
0885	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.700	1,867.000	0.000	0.000	0.00
0910	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.310	1,084.000	0.000	0.000	0.00
0915	06786008	000	PAV SURF PREP FOR MRK (24")	LF	1.250	471.000	0.000	0.000	0.00
0940	61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	8.000	0.000	0.000	0.00
0954	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0955	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0956	96026601		EXTRA DEPTH DRILL SHAFT PAYMENT 115 PCT	DOL	1.000	8,015.000	0.000	0.000	0.00
0957	96026602		EXTRA DEPTH DRILL SHAFT PAYMENT 125 PCT	DOL	1.000	8,712.000	0.000	0.000	0.00
0959	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0962	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	121,440.000	0.000	0.000	0.00
			Bonus						
0963	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0964	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	1.000	121,440.000	0.000	0.000	0.00
			Bonus						
0965	05856010		RIDE PAYMENT ADJUSTMENT (ITEM 348)	DOL	-1.000	1.000	0.000	0.000	0.00
			Penalty						
0969	96066052		FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00
			Cleaning Pipes & Inlets						
0976	96086014		UNIQUE CHANGE ORDER ITEM 14	DOL	225.310	0.000	20.000	0.000	0.00
			3 PERSON SURVEY CREW (UOM=HR)						
1002	96086044		UNIQUE CHANGE ORDER ITEM 44	DOL	1.000	0.000	0.000	0.000	0.00
			CO#54 - Prepping RAP Material For Haul						
1909	06582259		INSTL DEL ASSM (D-SW)SZ (TYC)CTB(BI)	EA	41.630	0.000	0.000	0.000	0.00
			Adding Reflective Markers on SSCB/SSSTR Project Wide						

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION STAPLES BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	21.500	0.000	0.000	0.00
1030	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	210.000	0.000	0.000	0.00
1035	04506023	000	RAIL (TY SSTR)	LF	72.000	235.200	0.000	0.000	0.00
1045	04836015	000	SAW GROOVING	SY	5.900	1,328.800	0.000	0.000	0.00
1055	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	0.000	0.00
1065	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1066	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1067	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 DESCRIPTION EVERHART BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1145	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	210.000	0.000	0.000	0.00
1165	04836015	000	SAW GROOVING	SY	5.900	1,305.600	0.000	0.000	0.00
1175	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	0.000	0.00
1185	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1186	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1187	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 DESCRIPTION WEBER BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1265	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	0.000	0.00
1285	04836015	000	SAW GROOVING	SY	5.900	1,315.900	0.000	0.000	0.00
1295	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	0.000	0.00
1305	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1306	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1307	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 005 DESCRIPTION CARROLL BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1385	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	0.000	0.00
1400	04836015	000	SAW GROOVING	SY	5.900	1,314.200	0.000	0.000	0.00
1410	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	0.000	0.00
1420	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1421	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1422	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 006 DESCRIPTION KOSTORYZ BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1500	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	59.000	212.000	0.000	0.000	0.00
1520	04836015	000	SAW GROOVING	SY	5.900	1,315.700	0.000	0.000	0.00
1530	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	90.000	200.000	0.000	0.000	0.00
1540	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
1541	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
1542	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 011 DESCRIPTION 100% CITY OF CORPUS CHRISTI ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1003	96086045		UNIQUE CHANGE ORDER ITEM 45 CO#55 - Remove and Replace Chain link Fence at Leopard Rd	DOL	1.000	0.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1602(260)HES CONTROL 061701189

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1925	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	2.250	0.000	0.000	0.00
1930	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	1,100.000	0.000	0.000	0.00
1935	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	1,100.000	0.000	0.000	0.00
1940	05316004	000	CURB RAMPS (TY 1)	EA	1,900.000	1.000	0.000	0.000	0.00
1945	05316010	000	CURB RAMPS (TY 7)	EA	1,900.000	1.000	0.000	0.000	0.00
1950	05316017	000	CURB RAMPS (TY 22)	EA	3,700.000	1.000	0.000	0.000	0.00
1975	06186078	000	CONDT (RM) (4")	LF	46.000	287.000	0.000	0.000	0.00
1985	06206004	000	ELEC CONDR (NO.12) INSULATED	LF	1.500	474.000	0.000	0.000	0.00
2010	06216002	000	TRAY CABLE (3 CONDR) (12 AWG)	LF	2.200	579.000	0.000	0.000	0.00
2030	06286001	000	RELOCATE ELECTRICAL SERVICES	EA	1,500.000	1.000	0.000	0.000	0.00
2035	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	10.000	0.000	0.000	0.00
2050	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.000	812.000	0.000	0.000	0.00
2060	06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	2.000	0.000	0.000	0.00
2065	06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	2.000	0.000	0.000	0.00
2191	06876005		REMOVE PED POLE ASSEMBLY	EA	636.300	0.000	33.000	0.000	0.00
2192	96082003		UNIQUE CHANGE ORDER ITEM 3 CO#3: SH 358 REM PED POLE ASM & FOUNDATION (UOM=EA)	DOL	1,431.680	0.000	11.000	0.000	0.00
2215	06906063	000	REMOVAL OF CONCRETE FOUNDATIONS	EA	2,800.000	1.000	0.000	0.000	0.00
2225	60046031	000	ITS COM CBL (ETHERNET)	LF	3.400	1,260.000	0.000	0.000	0.00
2250	60276008	000	GROUND BOX (PREPARE)	EA	380.000	24.000	0.000	0.000	0.00
2255	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,700.000	2.000	0.000	0.000	0.00
2260	60626039	000	ITS RADIO (DUAL)(5 GHZ/5 GHZ)-C-S	EA	5,700.000	2.000	0.000	0.000	0.00
2275	61836001	000	ETHERNET/FIBER MEDIA CONV (SM)	EA	990.000	14.000	0.000	0.000	0.00
2280	61846001	000	FIBER OPTIC XCVR (SM)	EA	990.000	4.000	0.000	0.000	0.00

2300	96016001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2301	96046001	CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2302	96046002	CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal								0.00

PROJECT STP 1602(261)HES CONTROL 061701191

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2455	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	3.000	0.000	0.000	0.00
2460	05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	300.000	0.000	0.000	0.00
2470	05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	23,070.000	0.000	0.000	0.00
2485	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	6.000	0.000	0.000	0.00
2500	06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	2.000	0.000	0.000	0.00
2505	06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	2.000	0.000	0.000	0.00
2510	06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	922.000	0.000	0.000	0.00
2515	06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	1,288.000	0.000	0.000	0.00
2525	06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	3,862.000	0.000	0.000	0.00
2530	06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	2,766.000	0.000	0.000	0.00
2545	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2546	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2547	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal								0.00	

PROJECT STP 1602(406)HES CONTROL 061702071

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2700	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	0.750	0.000	0.000	0.00
2710	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	50.000	0.000	0.000	0.00
2715	06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	57.000	0.000	0.000	0.00
2720	06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	49.000	0.000	0.000	0.00
2725	06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	639.000	0.000	0.000	0.00
2730	06286002	000	REMOVE ELECTRICAL SERVICES	EA	370.000	1.000	0.000	0.000	0.00
2735	06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	1.000	0.000	0.000	0.00
2740	06366007	000	REPLACE EXISTING ALUMINUM SIGNS(TY A)	SF	25.000	56.000	0.000	0.000	0.00
2745	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	7.000	0.000	0.000	0.00
2750	06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	7.000	0.000	0.000	0.00
2755	06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	1.000	0.000	0.000	0.00
2760	06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	1.000	0.000	0.000	0.00
2765	06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	13.000	0.000	0.000	0.00
2770	06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	2.000	0.000	0.000	0.00
2775	06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	13.000	0.000	0.000	0.00
2780	06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	2.000	0.000	0.000	0.00
2785	06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	13.000	0.000	0.000	0.00
2790	06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	12.000	0.000	0.000	0.00
2795	06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	11.000	0.000	0.000	0.00

2810	06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	80.000	0.000	0.000	0.00
2815	06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	48.000	0.000	0.000	0.00
2820	06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	1,610.000	0.000	0.000	0.00
2825	06876001	000	PED POLE ASSEMBLY	EA	2,900.000	4.000	0.000	0.000	0.00
2830	06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	12.000	0.000	0.000	0.00
2835	06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	1.000	0.000	0.000	0.00
2840	60046031	000	ITS COM CBL (ETHERNET)	LF	3.400	248.000	0.000	0.000	0.00
2845	60626026	000	ITS RADIO (DUAL)(2.4 GHZ/5 GHZ)-I-U	EA	5,700.000	1.000	0.000	0.000	0.00
2850	60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	1.000	0.000	0.000	0.00
2855	60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	1.000	0.000	0.000	0.00
2865	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
2866	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
2867	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$43,220,206.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	5,000.000	246.64	244.000	1,220,000.00
01046009	000	REMOVING CONC (RIPRAP)	SY	14.000	28,706.00	33,479.430	468,712.02
01046015	000	REMOVING CONC (SIDEWALKS)	SY	16.250	3,113.00	3,357.030	54,551.75
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	22.000	4,303.00	4,906.650	107,946.30
01046019		REMOVING CONC (OTHER APPURTENANCES)	SY	291.550	0.00	26.670	7,775.59
		CO #35 - Demo & Prep Area					
01046021	000	REMOVING CONC (CURB)	LF	4.500	48,437.00	49,297.380	221,838.24
01046023	000	REMOVING CONC (CTB)	LF	8.300	27,575.00	23,963.500	198,897.05
01046024	000	REMOVING CONC (RETAINING WALLS)	SY	68.000	1,026.00	978.960	66,569.28
01046024		REMOVING CONC (RETAINING WALLS)	SY	76.990	1,026.00	333.330	25,663.08
		CO #34 - RW 6 Top of Wall Removal					
01046045		REMOVE CONC (MISC)	EA	520.130	0.00	65.000	33,808.70
		CO #1: SH 358 DRILLED SHAFT DEMO					
01056044	000	REMOVING STAB BASE AND ASPH PAV (10")	SY	9.900	33,452.00	29,329.055	290,357.64
01056072	000	REMOVING STAB BASE & ASPH PAV(26"-32")	SY	21.000	309.00	372.400	7,820.40
01056076	000	REMOV STAB BASE AND ASPH PAV (2"-15")	SY	7.700	30,465.00	30,643.785	235,957.14
01056094	000	REMOVING STAB BASE & ASPH PAV(12"-27")	SY	14.000	37,928.00	29,738.200	416,334.80
01106001	000	EXCAVATION (ROADWAY)	CY	14.500	26,949.00	36,274.334	525,977.89
01106001		EXCAVATION (ROADWAY)	CY	26.890	26,949.00	600.000	16,134.00
		CO #33 - RW11 Ground Improvements					
01326006	000	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	19.000	10,440.00	11,637.239	221,107.55
01626002	000	BLOCK SODDING	SY	4.900	4,442.00	3,511.070	17,204.25
01686001	000	VEGETATIVE WATERING	MG	75.000	206.01	45.000	3,375.00
02476041	000	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	68.000	22,105.80	19,392.420	1,318,684.57
03106012	000	PRIME COAT (RC-250)	GAL	4.100	23,130.00	19,065.000	78,166.50
03166226	000	AGGR(TY-PB GR-5 SAC-B)	CY	200.000	729.00	732.930	146,586.00
03406246		D-GR HMA (SQ) TY-D PG64_22(LEVEL-UP)	TON	118.250	0.00	260.010	30,746.19
03416008	000	D-GR HMA TY-B PG64-22	TON	91.000	45,552.00	38,671.710	3,519,125.61
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	124,000.00	48,123.160	48,123.16
		Bonus					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	129,001.00	984.130	-984.13
		Penalty					
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	129,001.00	52,413.410	52,413.41
		Bonus					
03516008		FLEXIBLE PAVEMENT STRUCTURE REPAIR(12")	SY	20.360	0.00	24,987.000	508,735.33
04006005	000	CEM STABIL BKFL	CY	89.000	2,270.00	2,886.885	256,932.76
04006006	000	CUT & RESTORING PAV	SY	110.000	320.00	222.660	24,492.60
04026001	000	TRENCH EXCAVATION PROTECTION	LF	10.500	3,043.00	2,891.000	30,355.50
04036002	000	TEMPORARY SPL SHORING (SOIL NAIL)	SF	18.750	0.00	0.000	0.01
04036002		TEMPORARY SPL SHORING (SOIL NAIL)	SF	19.570	0.00	90,286.700	1,766,910.72
		CO #22 - Soil Nail Cost Increase					
04106001	000	SOIL NAIL ANCHORS	LF	13.000	30,434.00	28,962.000	376,506.00
04166004	000	DRILL SHAFT (36 IN)	LF	420.000	1,754.00	1,754.000	736,680.00
04166005	000	DRILL SHAFT (42 IN)	LF	220.000	48.00	72.000	15,840.00

04166022	000	DRILL SHAFT (SIGN MTS) (48 IN)	LF	260.000	150.00	600.000	156,000.00
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	290.000	270.00	225.000	65,250.00
04166026	000	DRILL SHAFT (HIGH MAST POLE) (60 IN)	LF	660.000	322.00	322.000	212,520.00
04166032	000	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	380.000	91.00	91.000	34,580.00
04166034	000	DRILL SHAFT (TRF SIG POLE) (48 IN)	LF	610.000	132.00	132.000	80,520.00
04206010	000	CL A CONC (PLUG)	EA	1,800.000	8.00	7.000	12,600.00
04206019	000	CL C CONC (ABUT)(EXTEND)	CY	2,100.000	42.00	47.600	99,960.00
04206033	000	CL C CONC (CAP)(EXTEND)	CY	2,100.000	87.20	85.700	179,970.00
04206038	000	CL C CONC (COLUMN)(HPC)	CY	1,600.000	136.40	108.900	174,240.00
04206040	000	CL C CONC (COLUMN)(HPC)(MASS)	CY	1,800.000	221.70	247.050	444,690.00
04206046	000	CL C CONC (FOOTING)(HPC)(MASS)	CY	1,200.000	44.70	89.400	107,280.00
04206066	000	CL C CONC (RAIL FOUNDATION)	CY	590.000	435.00	290.770	171,554.30
04206071	000	CL C CONC (COLLAR)	EA	1,200.000	10.00	19.000	22,800.00
04206074		CL C CONC (MISC)	CY	118.200	0.00	180.000	21,276.00
		CO #35 - Barrier Pad					
04226003	000	REINF CONC SLAB (EXTEND SLAB)	SF	51.000	20,681.00	19,385.000	988,635.00
04226035	000	APPROACH SLAB (EXTEND)	CY	860.000	85.20	85.570	73,590.20
04236001	000	RETAINING WALL (MSE)	SF	66.000	72,740.00	63,064.000	4,162,224.00
04236015	000	RETAINING WALL (SPECIAL)	SF	120.000	2,850.00	3,244.290	389,314.80
04236022	000	RETAINING WALL (SOIL NAIL)(FACIA)	SF	55.000	13,974.00	13,501.200	742,566.00
04256037	000	PRESTR CONC GIRDER (TX40)	LF	150.000	2,309.42	2,309.420	346,413.00
04326001	000	RIPRAP (CONC)(4 IN)	CY	680.000	37.92	36.115	24,558.20
04326002	000	RIPRAP (CONC)(5 IN)	CY	610.000	5,049.00	3,850.990	2,349,103.90
04506023	000	RAIL (TY SSTR)	LF	72.000	12,160.00	8,546.780	615,368.16
04516024	000	RETROFIT RAIL (TY SSTR)	LF	310.000	60.20	60.200	18,662.00
04546004	000	ARMOR JOINT (SEALED)	LF	110.000	264.00	274.010	30,141.10
04646017	000	RC PIPE (CL IV)(18 IN)	LF	89.000	4,708.00	4,312.170	383,783.13
04646018	000	RC PIPE (CL IV)(24 IN)	LF	140.000	750.00	705.500	98,770.00
04646019	000	RC PIPE (CL IV)(30 IN)	LF	270.000	78.00	46.000	12,420.00
04656002	000	MANH (COMPL)(PRM)(48IN)	EA	6,700.000	3.00	2.000	13,400.00
04656007	000	JCTBOX(COMPL)(PJB)(3FTX5FT)	EA	6,500.000	6.00	19.000	123,500.00
04656022	000	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	4,300.000	3.00	3.000	12,900.00
04656023	000	INLET (COMPL)(PCO)(5FT)(RIGHT)	EA	4,300.000	3.00	3.000	12,900.00
04656024	000	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	4,900.000	6.00	5.000	24,500.00
04656037	000	INLET (COMPL)(PCU)(5FT)(NONE)	EA	5,100.000	1.00	2.000	10,200.00
04656038	000	INLET (COMPL)(PCU)(5FT)(LEFT)	EA	5,400.000	14.00	13.000	70,200.00
04656039	000	INLET (COMPL)(PCU)(5FT)(RIGHT)	EA	5,500.000	11.00	9.000	49,500.00
04656040	000	INLET (COMPL)(PCU)(5FT)(BOTH)	EA	5,400.000	22.00	19.000	102,600.00
04656051	000	INLET (COMPL)(POD)(SFG)(3FTX3FT)	EA	6,100.000	4.00	11.000	67,100.00
04656126	000	INLET (COMPL)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	5,100.000	16.00	17.000	86,700.00
04796006		ADJUSTING INLET (CAP)	EA	4,665.570	5.00	1.000	4,665.57
		CO #35 - Mod Inlet					
04796006	000	ADJUSTING INLET (CAP)	EA	6,200.000	5.00	11.000	68,200.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,000.000	8.00	11.000	33,000.00
04966002	000	REMOV STR (INLET)	EA	1,100.000	57.00	55.000	60,500.00
04966007	000	REMOV STR (PIPE)	LF	40.000	1,227.00	1,217.500	48,700.00
04966099	000	REMOVE STR (RAIL)	LF	51.000	2,724.60	2,724.600	138,954.60
05006001	000	MOBILIZATION	LS	4,200,000.000	1.00	0.900	3,780,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	22,300.000	41.00	41.000	914,300.00

05066020	003	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	36.000	933.33	155.560	5,600.16
05066024	003	CONSTRUCTION EXITS (REMOVE)	SY	10.500	933.33	1.000	10.50
05066035	003	SANDBAGS FOR EROSION CONTROL	EA	3.300	856.00	363.000	1,197.90
05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	3.600	6,839.00	208.000	748.80
05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.650	6,839.00	130.000	84.50
05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	6.900	3,954.00	3,979.000	27,455.10
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.650	3,864.00	365.000	237.25
05086001	000	CONSTRUCTING DETOURS	SY	93.000	1,521.00	1,206.760	112,228.68
05126001	000	PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	46.000	35,370.00	35,553.000	1,635,438.00
05126001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	104.340	35,370.00	150.000	15,651.00
		CO #35 - High Mast Protection					
05126009	000	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	54.000	13,020.00	11,680.000	630,720.00
05126010	000	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	71.000	580.00	420.000	29,820.00
05126025	000	PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	11.250	49,680.00	35,724.000	401,895.00
05126033	000	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	9.900	14,960.00	17,260.000	170,874.00
05126034	000	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	29.000	580.00	1,380.000	40,020.00
05126045	000	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	13.500	6,820.00	6,220.000	83,970.00
05126046	000	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	13.250	80.00	160.000	2,120.00
05126049	000	PORT CTB (REMOVE)(SGL SLP)(TY 1)	LF	13.000	8,580.00	5,970.000	77,610.00
05146001	000	PERM CTB (SGL SLOPE) (TY 1) (42)	LF	90.000	24,500.00	6,320.880	568,879.20
05296002	000	CONC CURB (TY II)	LF	19.750	16,495.00	16,117.930	318,329.15
05296005	000	CONC CURB (MONO) (TY II)	LF	19.750	2,364.00	4,299.860	84,922.25
05296007	000	CONC CURB & GUTTER (TY I)	LF	26.000	13,692.00	9,388.560	244,102.56
05296008	000	CONC CURB & GUTTER (TY II)	LF	26.000	5,511.00	7,478.370	194,437.62
05296019		CONC CURB (TY F)	LF	82.000	0.00	892.580	73,191.56
05306004	000	DRIVEWAYS (CONC)	SY	85.000	2,885.00	3,957.994	336,429.50
05316001	000	CONC SIDEWALKS (4")	SY	49.000	3,479.00	3,770.391	184,749.16
05316019	000	CURB RAMPS (TY 2)	SY	170.000	29.00	76.370	12,982.90
05316020	000	CURB RAMPS (TY 3)	SY	170.000	132.00	199.790	33,964.30
05316024	000	CURB RAMPS (TY 7)	SY	170.000	15.00	36.200	6,154.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	2.600	6,204.00	5,799.000	15,077.40
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	190.000	15.00	15.000	2,850.00
05456001	000	CRASH CUSH ATTEN (INSTL)	EA	18,400.000	24.00	16.000	294,400.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,100.000	24.00	27.000	83,700.00
05456004	000	CRASH CUSH ATTEN (STKPL)	EA	1,400.000	1.00	2.000	2,800.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	1,300.000	6.00	10.000	13,000.00
06106008	000	REMOVE RD IL ASM (CTB MOUNT)	EA	1,200.000	15.00	5.000	6,000.00
06136006	000	HI MST IL POLE (150 FT)(100 MPH)	EA	51,100.000	5.00	5.000	255,500.00
06186016	000	CONDT (PVC) (SCH 40) (1")	LF	15.750	2,610.00	2,610.000	41,107.50
06186023	000	CONDT (PVC) (SCH 40) (2")	LF	7.300	10,140.00	2,555.000	18,651.50
06186024	000	CONDT (PVC) (SCH 40) (2") (BORE)	LF	27.000	2,856.00	5,993.000	161,811.00
06186033	000	CONDT (PVC) (SCH 40) (4")	LF	19.750	12,796.00	5,082.000	100,369.50
06186034	000	CONDT (PVC) (SCH 40) (4") (BORE)	LF	40.000	7,408.00	5,492.000	219,680.00
06206002	000	ELEC CONDR (NO.14) INSULATED	LF	1.100	25,959.00	14,456.000	15,901.60
06206006	000	ELEC CONDR (NO.10) INSULATED	LF	1.600	14,406.00	14,406.000	23,049.60
06206007	000	ELEC CONDR (NO.8) BARE	LF	1.600	3,935.00	3,840.000	6,144.00
06206008	000	ELEC CONDR (NO.8) INSULATED	LF	1.750	24,323.00	17,122.000	29,963.50
06206009	000	ELEC CONDR (NO.6) BARE	LF	6.600	91.00	65.000	429.00
06206010	000	ELEC CONDR (NO.6) INSULATED	LF	2.000	12,331.00	1,379.000	2,758.00

06246002	000	GROUND BOX TY A (122311)W/APRON	EA	990.000	14.00	19.000	18,810.00
06246009	000	GROUND BOX TY D (162922)	EA	1,100.000	77.00	69.000	75,900.00
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,500.000	46.00	10.000	15,000.00
06246028	000	REMOVE GROUND BOX	EA	370.000	141.00	51.000	18,870.00
06286001		RELOCATE ELECTRICAL SERVICES	EA	1,802.850	0.00	2.000	3,605.70
06286001		RELOCATE ELECTRICAL SERVICES	EA	1,988.440	0.00	1.000	1,988.44
		CO #30 - High Mast Lighting					
06286044	000	ELC SRV TY A 240/480 060(NS)SS(E)PS(U)	EA	5,900.000	2.00	2.000	11,800.00
06286142	000	ELC SRV TY D 120/240 060(NS)SS(E)GC(O)	EA	7,100.000	4.00	6.000	42,600.00
06286148	000	ELC SRV TY D 120/240 060(NS)SS(E)TS(O)	EA	4,300.000	6.00	6.000	25,800.00
06366001	000	ALUMINUM SIGNS (TY A)	SF	21.000	47.00	18.000	378.00
06366003	000	ALUMINUM SIGNS (TY O)	SF	29.000	3,704.50	2,933.250	85,064.25
06446001		IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	568.470	49.00	2.000	1,136.94
		CO #26 - EBFR Stop Signs					
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	590.000	49.00	17.000	10,030.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	670.000	37.00	17.000	11,390.00
06446009	000	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EA	610.000	5.00	2.000	1,220.00
06446012	000	IN SM RD SN SUP&AM TY10BWG(1)SB(T)	EA	750.000	5.00	4.000	3,000.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	950.000	3.00	2.000	1,900.00
06446030		IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	836.680	1.00	1.000	836.68
		CO #26 - EBFR Gore Exit Signs					
06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	870.000	1.00	1.000	870.00
06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	940.000	17.00	6.000	5,640.00
06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	860.000	7.00	2.000	1,720.00
06446044	000	IN SM RD SN SUP&AM TYS80(1)SB(U)	EA	890.000	16.00	1.000	890.00
06446064	000	IN BRIDGE MNT CLEARANCE SGN ASSM(TY N)	EA	1,900.000	5.00	1.000	1,900.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	2,300.000	5.00	1.000	2,300.00
06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	170.000	207.00	63.000	10,710.00
06446076	000	REMOVE SM RD SN SUP&AM	EA	63.000	109.00	57.000	3,591.00
06446077	000	REMOVE BRDG MNT CLEARANCE SIGN ASSM	EA	940.000	11.00	10.000	9,400.00
06446078	000	REMOVE SM RD SN SUP&AM (SIGN ONLY)	EA	63.000	207.00	63.000	3,969.00
06476003	000	REMOVE LRSA	EA	830.000	1.00	1.000	830.00
06506048	000	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	22,600.000	5.00	5.000	113,000.00
06506161	000	INS OH SN SUP(150 FT BRDG)(SPAN ONLY)	EA	121,300.000	2.00	2.000	242,600.00
06506166	000	INS OH SN SUP(155 FT BRDG)(SPAN ONLY)	EA	141,500.000	1.00	1.000	141,500.00
06506204	000	REMOVE OVERHD SIGN SUP	EA	9,400.000	3.00	3.000	28,200.00
06506205	000	REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	940.000	15.00	13.000	12,220.00
06626017	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	250.000	12.00	4.000	1,000.00
06626018	000	WK ZN PAV MRK NON-REMOV (W)(DBL ARW)	EA	430.000	3.00	6.000	2,580.00
06626029	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	370.000	12.00	8.000	2,960.00
06626046	000	WK ZN PAV MRK REMOV (REFL) TY I-A	EA	4.000	4,392.00	4,031.000	16,124.00
06626048	000	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	4.000	6,016.00	4,997.000	19,988.00
06626052	000	WK ZN PAV MRK REMOV (REFL) TY II-C-R	EA	4.000	13,143.00	5,102.000	20,408.00
06626056	000	WK ZN PAV MRK REMOV (TRAF BTN) TY W	EA	3.700	18,040.00	35,376.000	130,891.20
06626058	000	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	EA	3.700	13,165.00	12,364.000	45,746.80
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	2.100	7,025.00	761.000	1,598.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.480	7,268.00	14,860.000	7,132.80
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.800	2,307.00	2,633.000	2,106.40
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.250	992.00	260.000	325.00

CONTRACT ID	061701170	ESTIMATE	0046	CONTRACTOR'S ESTIMATE PACKAGE			
06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	2.000	52,610.00	24,405.000	48,810.00
06806002	000	INSTALL HWY TRF SIG (ISOLATED)	EA	24,500.000	14.00	9.500	232,750.00
06806004	000	REMOVING TRAFFIC SIGNALS	EA	3,400.000	14.00	9.000	30,600.00
06826001	000	VEH SIG SEC (12")LED(GRN)	EA	260.000	188.00	185.000	48,100.00
06826002	000	VEH SIG SEC (12")LED(GRN ARW)	EA	260.000	47.00	45.000	11,700.00
06826003	000	VEH SIG SEC (12")LED(YEL)	EA	260.000	188.00	185.000	48,100.00
06826004	000	VEH SIG SEC (12")LED(YEL ARW)	EA	260.000	62.00	47.000	12,220.00
06826005	000	VEH SIG SEC (12")LED(RED)	EA	260.000	192.00	185.000	48,100.00
06826006	000	VEH SIG SEC (12")LED(RED ARW)	EA	260.000	11.00	2.000	520.00
06826018	000	PED SIG SEC (LED)(COUNTDOWN)	EA	640.000	172.00	66.000	42,240.00
06826035	000	BACK PLATE (12")(3 SEC)(VENTED)ALUM	EA	110.000	156.00	126.000	13,860.00
06826036	000	BACK PLATE (12")(4 SEC)(VENTED)ALUM	EA	130.000	9.00	2.000	260.00
06826037	000	BACK PLATE (12")(5 SEC)(VENTED)ALUM	EA	140.000	42.00	41.000	5,740.00
06826047	000	LOUVER (12") (ADJUSTABLE)	EA	400.000	19.00	19.000	7,600.00
06846030	000	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	1.750	1,690.00	643.000	1,125.25
06846033	000	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	2.300	9,505.00	8,807.000	20,256.10
06846035	000	TRF SIG CBL (TY A)(14 AWG)(9 CONDR)	LF	2.700	41,767.00	32,911.000	88,859.70
06846080	000	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	1.900	40,529.00	34,075.000	64,742.50
06866033	000	INS TRF SIG PL AM(S)1 ARM(32')	EA	6,600.000	1.00	1.000	6,600.00
06866037	000	INS TRF SIG PL AM(S)1 ARM(36')	EA	9,000.000	6.00	6.000	54,000.00
06866189	000	INS TRF SIG PL AM(S)2 ARM(50-40')	EA	22,900.000	3.00	2.000	45,800.00
06866193	000	INS TRF SIG PL AM(S)2 ARM(50-44')	EA	23,300.000	2.00	2.000	46,600.00
06866213	000	INS TRF SIG PL AM(S)2 ARM(55-36')	EA	23,600.000	1.00	1.000	23,600.00
06876001	000	PED POLE ASSEMBLY	EA	2,900.000	91.00	47.000	136,300.00
06886001	000	PED DETECT PUSH BUTTON (APS)	EA	990.000	158.00	56.000	55,440.00
06886003	000	PED DETECTOR CONTROLLER UNIT	EA	4,600.000	14.00	4.000	18,400.00
06906036	000	INSTALL OF FND FOR GROUND MNT CABINETS	EA	3,400.000	14.00	12.000	40,800.00
06906040	000	INSTALL OF CONTROL CABINET(GRND MNT)	EA	1,300.000	14.00	12.000	15,600.00
07386001		CLEANING / SWEEPING (CENTER MEDIAN)	CYC	1,293.800	0.00	2.000	2,587.60
50016002	000	GEOGRID BASE REINFORCEMENT (TY II)	SY	1.550	73,569.00	67,886.620	105,224.26
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	17,000.000	4.00	4.000	68,000.00
60026005	000	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2.500	11,552.00	8,638.000	21,595.00
60076011	000	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	5.900	25,145.00	12,327.000	72,729.30
60076015	000	FIBER OPTIC CBL (SNGLE-MODE)(72 FIBER)	LF	7.300	23,611.00	2,814.000	20,542.20
60256002	000	RADAR PRESENCE DETECTOR COMM CABLE	LF	5.100	15,228.00	15,378.000	78,427.80
60276003	000	CONDUIT (PREPARE)	LF	2.400	20,146.00	21,439.000	51,453.60
60646038	000	ITS POLE (50 FT)(110 MPH)	EA	11,300.000	1.00	1.000	11,300.00
60646080	000	ITS POLE MNT CAB (TY 2)(CONF 1)	EA	7,700.000	1.00	1.000	7,700.00
61216001	000	RELOCATE HIGH MAST LIGHTING	EA	19,300.000	3.00	2.000	38,600.00
61566002		LED HI MST IL ASM (6 FIXT)(ASYM)(TY A)	EA	50,242.540	0.00	5.000	251,212.70
61866003	000	ITS GND BOX(PCAST) TY 1 (243648)	EA	9,000.000	15.00	23.000	207,000.00
61866004	000	ITS GND BOX(PCAST) TY 1 (243648)W/APRN	EA	9,600.000	34.00	30.000	288,000.00
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	381,586.070	381,586.07
96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,001.00	172,400.000	172,400.00
96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,022.00	144,080.000	-144,080.00
96056003		RUC DAMAGE ONLY	DOL	-1.000	1.00	5,340.000	-5,340.00
		Lane Rental					
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	538,027.964	538,027.97
		Off Duty Police Officer					

96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.00	418.840	418.84
96066056	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	185,686.970	185,686.97
96076001	STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	6,919.640	6,919.64
	District + Account: 160025-0270					
96082013	UNIQUE CHANGE ORDER ITEM 13	DOL	252.810	0.00	3.000	758.43
	2 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)					
96086001	UNIQUE CHANGE ORDER ITEM 1	DOL	26.830	0.00	19,446.240	521,742.62
	(CO #2) Grout Pad Demo Compensation (UOM=LF)					
96086002	UNIQUE CHANGE ORDER ITEM 2	DOL	1.000	0.00	2,895.330	2,895.33
	CO #46 - Weber Drill Shaft Conflict					
96086004	UNIQUE CHANGE ORDER ITEM 4	DOL	1.000	0.00	5,334.440	5,334.44
96086005	UNIQUE CHANGE ORDER ITEM 5	DOL	5,870.080	0.00	1.000	5,870.08
	CO #6 MOBILIZATION (UOM=EA)					
96086006	UNIQUE CHANGE ORDER ITEM 6	DOL	1.000	0.00	28,306.500	28,306.50
	CO #7 - Adjust Water Valves					
96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	10,456.170	0.00	4.000	41,824.68
	CO #9 - HIGH MAST PROTECTION (UOM=EA)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	1.000	0.00	16,111.700	16,111.70
	CO#50- Hauling RAP Material (UOM=\$15.1/CY)					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	15.100	0.00	1,925.000	29,066.08
	CO #10 - HAULING RAP MATERIAL (UOM=CY)					
96086010	UNIQUE CHANGE ORDER ITEM 10	DOL	710.160	0.00	2.000	1,420.32
	CO #11: INLET PSL(4FTx5FT)(UOM=EA)					
96086011	UNIQUE CHANGE ORDER ITEM 11	DOL	4,000.000	0.00	39.913	159,652.00
	NON-PARTICIPATING					
96086012	UNIQUE CHANGE ORDER ITEM 12	DOL	192.580	0.00	44.500	8,569.81
	2 PERSON SURVEY CREW (UOM=HR)					
96086015	UNIQUE CHANGE ORDER ITEM 15	DOL	285.530	0.00	16.000	4,568.48
	3 PERSON SURVEY CREW UNDER TRAFFIC (UOM=HR)					
96086016	UNIQUE CHANGE ORDER ITEM 16	DOL	1.000	0.00	4,636.740	4,636.74
	CO #14 - 24" RCP Exploration					
96086017	UNIQUE CHANGE ORDER ITEM 17	DOL	1.000	0.00	76,003.670	76,003.67
	CO #17 - Force Account Base Failure Repairs					
96086018	UNIQUE CHANGE ORDER ITEM 18	DOL	115.860	0.00	13.500	1,564.11
	CO #18 - Water Pumping Compensation (UOM=HR)					
96086019	UNIQUE CHANGE ORDER ITEM 19	DOL	1.000	0.00	6,044.000	6,044.00
	CO #20 - Fiber Conduit Relocation & Temp Fiber Splice					
96086020	UNIQUE CHANGE ORDER ITEM 20	DOL	5,832.750	0.00	1.000	5,832.75
	CO #21 - WU 5A Milling Sub Compensation					
96086021	UNIQUE CHANGE ORDER ITEM 21	DOL	2,651.250	0.00	1.000	2,651.25
	CO #25 - High Mast Illumination Maintenance					
96086022	UNIQUE CHANGE ORDER ITEM 22	DOL	1.000	0.00	3,412.840	3,412.84
	CO #28 - CLEAN & PLUG WATER SERVICE					
96086023	UNIQUE CHANGE ORDER ITEM 23	DOL	1.000	0.00	18,438.970	18,438.97
	CO #31 - Hauling RAP Material Force Account					
96086024	UNIQUE CHANGE ORDER ITEM 24	DOL	21,490.470	0.00	1.000	21,490.47
	CO #32 - WBML Barrier Pad & Grouting (UOM=LS)					
96086025	UNIQUE CHANGE ORDER ITEM 25	DOL	65.890	0.00	860.330	56,687.14
	CO #33 - RW 11 Backfill Rock (BS or DS) (UOM=TON)					
96086026	UNIQUE CHANGE ORDER ITEM 26	DOL	8.240	0.00	118.200	973.65

96086027	CO #33 - RW 11 Filter Fabric (UOM=SY) UNIQUE CHANGE ORDER ITEM 27	DOL	933.640	0.00	4.000	3,734.56
96086028	CO #33 - RW 11 Lane Closures (UOM=EA) UNIQUE CHANGE ORDER ITEM 28	DOL	933.640	0.00	50.000	46,682.00
96086029	CO #41 - Undercut Lane Closures (UOM = EA) UNIQUE CHANGE ORDER ITEM 29	DOL	742.350	0.00	1.000	742.35
96086030	CO #43 - Engineering/Design of RW 13 UNIQUE CHANGE ORDER ITEM 30	DOL	1.000	0.00	583.280	583.28
96086031	CO #44 - RW 6 Slip Joint Modification UNIQUE CHANGE ORDER ITEM 31	DOL	1.000	0.00	46,677.330	46,677.33
96086034	CO #45 - Subgrade Mixing (WU 17) UNIQUE CHANGE ORDER ITEM 34 UOM = LS	DOL	26,717.060	0.00	3.000	80,151.18
96086035	UNIQUE CHANGE ORDER ITEM 35 CO #38 - Modify Inlet B-24	DOL	1.000	0.00	11,911.670	11,911.67
96086036	UNIQUE CHANGE ORDER ITEM 36 CO #39 - Kostoryz Abut 4 Redesign	DOL	4,962.250	0.00	2.000	9,924.50
96086037	UNIQUE CHANGE ORDER ITEM 37 Change Order#47 Kostoryz Bridge approach level up (UOM=LS)	DOL	1.000	0.00	1,594.770	1,594.77
96086038	UNIQUE CHANGE ORDER ITEM 38 Change order #48 Replace Damaged Barrier at Everhart Road	DOL	1.000	0.00	10,136.950	10,136.95
96086039	UNIQUE CHANGE ORDER ITEM 39 CO#49-Freeway Closure Costs	DOL	1.000	0.00	2,250.000	2,250.00
96086040	UNIQUE CHANGE ORDER ITEM 40 CO#50 - Prepping RAP Material	DOL	1.000	0.00	1,389.490	1,389.49
96086041	UNIQUE CHANGE ORDER ITEM 41 CO#52-Additional Level Up for Everhart Approach Slab	DOL	1.000	0.00	4,627.110	4,627.11
96086042	UNIQUE CHANGE ORDER ITEM 42 CO #51 - MOD PCU @ Kostoryz	DOL	1.000	0.00	6,129.970	6,129.97
96086043	UNIQUE CHANGE ORDER ITEM 43 CO#53- Pothole Repairs Eastbound Frontage Road	DOL	1.000	0.00	4,599.100	4,599.10

TOTAL ITEM EARNINGS TO DATE

\$43,220,206.69